



Revision number:

Purchasing Agent: EULA NEEL

Item: KOSHER FROZEN ENTREES

Vendor: 93940A KARETAS FOODS, INC
1012 TUCKERTON COURT
READING PA 19605-1177

Internet Homepage: www.karetasfoods.com

Telephone: 610-926-3663

Fax number: 610-926-1002

Contact: WAYNE SODY

Email address: KARETAS@USCOM.COM

Brand/trade name:

Price: SEE ATTACHED LIST

Terms: 0

Effective dates: 08/26/2002 through 08/25/2004 with 2 - 1 year renewals (2006)

Days required for delivery: 10 Days

Price guarantee period:

Minimum order: 150 CASES TOTAL COMBINED ORDER

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT.

Bid No: EN3912

USAGE REPORTS ARE TO BE SUBMITTED QUARTERLY TO EULA NEEL AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



KOSHER FROZEN FOODS		
ITEM #	DESCRIPTION	CASE PRICE
001	6/13 OZ. ROAST TURKEY WITH GRAVY	\$ 31.25
002	6/13 OZ. ROAST BEEF WITH GRAVY	\$ 31.25
003	6/13 OZ. SPAGHETTI AND MEATBALLS	\$ 30.25
004	6/13 OZ. FILLET OF FISH	\$ 30.25
005	6/13 OZ. CHICKEN CHOW MEIN	\$ 30.71
006	6/13 OZ. BEEF STEW	\$ 30.25
007	12/3 OZ. MUSHROOM OMELETTE WITH POTATOES	\$ 33.57
008	12/3 OZ. SPANISH OMELETTE WITH POTATOES	\$ 26.57
009	12/3 OZ. APPLE FILLED PANCAKES WITH SYRUP	\$ 31.57
010	12/3 OZ. PLAIN OMELETTE	\$ 30.57

FINET COMMODITY CODE(S):

3854200000-ENTREES, MEAT (INCLUDES BEEF AND PORK)

3854400000 - ENTREES, POULTRY